

# State of Arizona



## Campaign Finance Report

**AZ LEAGUE OF CONSERVATION VOTERS COMMITTEE FOR THE ENVIRONMENT**  
**Committee #: 199802223**

**Treasurer: Arnquist, Steve**  
**2510 S Rural Rd, Ste 105, Tempe, AZ 85282**  
**Phone: (520) 622-2819**  
**Email: sarnquist@azlcv.org**

### **Amended 2010 June 30th Report**

**Election Cycle:** 2009-2010  
**Date Filed:** June 30, 2010  
**Reporting Period:** January 1, 2010-May 31, 2010

### **Summary of Finances**

Cash Balance at Beginning of Reporting Period:	\$38.32
Total Cash Receipts this Reporting Period:	\$755.00
Total Cash Disbursements this Reporting Period:	\$260.70
Cash Balance at End of Reporting Period:	\$532.62

Report ID: 63343

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$755.00	\$0.00	\$755.00	\$1,417.72
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$755.00	\$0.00	\$755.00	\$1,417.72

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$260.70	\$0.00	\$260.70	\$1,128.39
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$260.70	\$0.00	\$260.70	\$1,128.39
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$260.70			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Arnquist, Steve	03/12/2010	\$100.00	\$105.00
<b>Address:</b>	738 N 5th Ave, Ste 218, Tucson, AZ 85705		Cash	
<b>Occupation:</b>	Executive Director, Arizona League of Conservation Voters			
<b>Name:</b>	O'Connell, Roselyn	03/12/2010	\$50.00	\$150.00
<b>Address:</b>	7747 E La Junta Rd, Scottsdale, AZ 85255		Cash	
<b>Occupation:</b>	Business Owner, Self			
<b>Name:</b>	Arnquist, Steve	03/15/2010	\$5.00	\$105.00
<b>Address:</b>	738 N 5th Ave, Ste 218, Tucson, AZ 85705		Cash	
<b>Occupation:</b>	Executive Director, Arizona League of Conservation Voters			
<b>Name:</b>	Beattie, Tina	03/16/2010	\$100.00	\$200.00
<b>Address:</b>	885 E Elgin St, Gilbert, AZ 85295		Cash	
<b>Occupation:</b>	GBRI, Self			
<b>Name:</b>	Culp, Susan K.	04/30/2010	\$500.00	\$500.00
<b>Address:</b>	2446 E Goldenrod St, Phoenix, AZ 85048		Cash	
<b>Occupation:</b>	Project Manager, Land and Water Policy, Sonoran Institute			
Total of Individual Contributions			\$755.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$755.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	AMERICAN EXPRESS	01/04/2010	\$7.95	\$79.50
<b>Address:</b>	PO Box 53852, , Phoenix, AZ 85072		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	AMERICAN EXPRESS	01/04/2010	\$7.95	\$79.50
<b>Address:</b>	PO Box 53852, , Phoenix, AZ 85072		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	WELLS FARGO	01/04/2010	\$15.90	\$700.59
<b>Address:</b>	UNIVERSITY MEDICAL OFFICE, P.O. BOX 6995, PORTLAND, OR 97228		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	WELLS FARGO	01/29/2010	\$4.50	\$700.59
<b>Address:</b>	UNIVERSITY MEDICAL OFFICE, P.O. BOX 6995, PORTLAND, OR 97228		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	Wells Fargo Bank, N.A.	01/29/2010	\$2.00	\$160.00
<b>Address:</b>	PO Box 6995, Portland, OR 97228		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	Wells Fargo Bank, N.A.	01/29/2010	\$2.50	\$160.00
<b>Address:</b>	PO Box 6995, Portland, OR 97228		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	AMERICAN EXPRESS	02/03/2010	\$7.95	\$79.50
<b>Address:</b>	PO Box 53852, , Phoenix, AZ 85072		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	AMERICAN EXPRESS	02/03/2010	\$7.95	\$79.50
<b>Address:</b>	PO Box 53852, , Phoenix, AZ 85072		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	Wells Fargo Bank, N.A.	02/04/2010	\$35.00	\$160.00
<b>Address:</b>	PO Box 6995, Portland, OR 97228		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	Wells Fargo Bank, N.A.	02/26/2010	\$2.00	\$160.00
<b>Address:</b>	PO Box 6995, Portland, OR 97228		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	Wells Fargo Bank, N.A.	02/26/2010	\$2.50	\$160.00
<b>Address:</b>	PO Box 6995, Portland, OR 97228		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	AMERICAN EXPRESS	03/03/2010	\$7.95	\$79.50
<b>Address:</b>	PO Box 53852, , Phoenix, AZ 85072		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	AMERICAN EXPRESS	03/03/2010	\$7.95	\$79.50
<b>Address:</b>	PO Box 53852, , Phoenix, AZ 85072		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Wells Fargo Bank, N.A.	03/04/2010	\$35.00	\$160.00
<b>Address:</b>	PO Box 6995, Portland, OR 97228		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	Wells Fargo Bank, N.A.	03/04/2010	\$35.00	\$160.00
<b>Address:</b>	PO Box 6995, Portland, OR 97228		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	Wells Fargo Bank, N.A.	03/31/2010	\$2.00	\$160.00
<b>Address:</b>	PO Box 6995, Portland, OR 97228		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	Wells Fargo Bank, N.A.	03/31/2010	\$2.50	\$160.00
<b>Address:</b>	PO Box 6995, Portland, OR 97228		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	AMERICAN EXPRESS	04/05/2010	\$7.95	\$79.50
<b>Address:</b>	PO Box 53852, , Phoenix, AZ 85072		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	AMERICAN EXPRESS	04/05/2010	\$7.95	\$79.50
<b>Address:</b>	PO Box 53852, , Phoenix, AZ 85072		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	Wells Fargo Bank, N.A.	04/06/2010	\$35.00	\$160.00
<b>Address:</b>	PO Box 6995, Portland, OR 97228		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	Wells Fargo Bank, N.A.	04/30/2010	\$2.00	\$160.00
<b>Address:</b>	PO Box 6995, Portland, OR 97228		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	Wells Fargo Bank, N.A.	04/30/2010	\$2.50	\$160.00
<b>Address:</b>	PO Box 6995, Portland, OR 97228		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	AMERICAN EXPRESS	05/04/2010	\$7.95	\$79.50
<b>Address:</b>	PO Box 53852, , Phoenix, AZ 85072		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	AMERICAN EXPRESS	05/04/2010	\$7.95	\$79.50
<b>Address:</b>	PO Box 53852, , Phoenix, AZ 85072		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	ENTANGO	05/18/2010	\$0.80	\$100.80
<b>Address:</b>	584 Castro St, # 348, San Francisco, CA 94114		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	Wells Fargo Bank, N.A.	05/28/2010	\$2.00	\$160.00
<b>Address:</b>	PO Box 6995, Portland, OR 97228		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			

Total of Operating Expenses	\$260.70	
Total of Refunds, Rebates, and Credits Received	\$0.00	
Net Total of Operating Expenses	\$260.70	

